

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROL LUCZAK § Case No.: 09-12264  
ROBERT LUCZAK §  
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§  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/15/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,450.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 700.00
Less amount refunded to debtor	\$ 700.00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor	\$ 726.00
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**Scheduled Creditors:**

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICAN HOME MORTGAGE	OTHER	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	NA	989.00	989.00	.00	.00
PERSONAL FINANCE	UNSECURED	2,486.00	4,221.15	4,221.15	.00	.00
US DEPT OF EDUCATION	PRIORITY	.00	NA	NA	.00	.00
SBC	UNSECURED	596.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,605.00	1,605.91	1,605.91	.00	.00
ROSELAND COMM HOSPITAL	UNSECURED	429.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	277.00	NA	NA	.00	.00
ROSELAND COMM HOSPITAL	UNSECURED	277.00	NA	NA	.00	.00
ECHO	UNSECURED	376.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	429.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	277.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	277.00	NA	NA	.00	.00
EMERGENCY CARE HEALTH	UNSECURED	228.00	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	113.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	1,006.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	957.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	943.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	943.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	502.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	336.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	280.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	185.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS COLLECTION	UNSECURED	1,324.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	221.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	211.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	100.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	65.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	46.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	519.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	3,057.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	996.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	942.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	512.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	162.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	75.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	54.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	34.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,462.00	NA	NA	.00	.00
MIDWEST PHYSICIANS G	UNSECURED	NA	1,295.72	1,295.72	.00	.00
MCSI/RMI	UNSECURED	303.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	123.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	10,000.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	70,249.00	69,852.85	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	NA	33,878.31	.00	.00	.00
HSBC BANK NEVADA	UNSECURED	NA	385.18	385.18	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	5,407.51	5,407.51	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>GENERAL UNSECURED PAYMENTS:</b>	13,904.47	.00	.00

**Disbursements:**

Expenses of Administration	\$ .00
Disbursements to Creditors	\$ .00
<b>TOTAL DISBURSEMENTS:</b>	\$ .00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.